DEPARTMENT OF THE SLITH AND HUMAN SERVICES HEALTH CARE FINANCING ADMINISTRATION		OMB NO. 0938-0193
TRANSMITTAL AND NOTICE OF APPROVAL OF	1. TRANSMITTAL NUMBER:	2. STATE
STATE PLAN MATERIAL	0 4 - 0 0 9	GEORGIA
FOR: HEALTH CARE FINANCING ADMINISTRATION	3. PROGRAM IDENTIFICATION: TI	
TOR. HEADTH CARE FINANCE OF TENEDONE	SOCIAL SECURITY ACT (MEDICAID)	
TO: REGIONAL ADMINISTRATOR	4. PROPOSED EFFECTIVE DATE	
HEALTH CARE FINANCING ADMINISTRATION	July 1, 2004	
DEPARTMENT OF HEALTH AND HUMAN SERVICES		
5. TYPE OF PLAN MATERIAL (Check One):		
☐ NEW STATE PLAN ☐ AMENDMENT TO BE	CONSIDERED AS NEW PLAN	AMENDMENT
COMPLETE BLOCKS 6 THRU 10 IF THIS IS AN AME		
6. FEDERAL STATUTE/REGULATION CITATION:	7. FEDERAL BUDGET IMPACT:	(amenament)
42 CFR 440.200	a. FFY 2004	\$ No Budget Impact
12 01 11 110.200	b. FFY 2005	\$ " " "
8. PAGE NUMBER OF THE PLAN SECTION OR ATTACHMENT:	9. PAGE NUMBER OF THE SUPERS	EDED PLAN SECTION
	OR ATTACHMENT (If Applicable)	:
Attachment 3.1-A. pp 9b, 9b-1, 9b-2	August 12.1.4 OF 01.1.01.2	
	Attachment 3.1-A, pp 9b, 9b-1, 9b-2	
10. SUBJECT OF AMENDMENT:		
EXCEPTIONAL TRANSPORTATI	ION PROGRAM	
11. GOVERNOR'S REVIEW (Check One):		
GOVERNOR'S OFFICE REPORTED NO COMMENT	OTHER, AS SPEC	IFIED:
COMMENTS OF GOVERNOR'S OFFICE ENCLOSED		
NO REPLY RECEIVED WITHIN 45 DAYS OF SUBMITTAL		
12. SIGNATURE OF STATE AGENCY OFFICIAL	16. RETURN TO:	
1// dr) rd	Department of Community Health	
13. TYPED NAME: MARK TRAIL	Medical Assistance Plans	
14. TITLE: CHIEF, MEDICAL ASSISTANCE PLANS	2 Peachtree Street, N.W.	
14. TITLE: CHIEF, MEDICAL ASSISTANCE PLANS	Atlanta, Georgia 30303-3159	
15. DATE SUBMITTED:		
September 29, 2004		
FOR REGIONAL OF		
17. DATE RECEIVED:	18. DATE APPROVED:	
October 1, 2004 PLAN APPROVED - ON	November 19, 2004	
19. EFFECTIVE DATE OF APPROVED MATERIAL:	20 SIGNATURE OF REGIONAL OF	FICIAL:
July 1, 2004	Kenay Munay	
21. TYPED NAME:	22. TITLE: Associate Regional	Administer
Renard L. Murray, D.M.	Division of Medicaid & Chi	ldren's Health
23. REMARKS:		
Approved with the following changes to it 0	and O (authorise 1.1 at 0	1
Approved with the following changes to items 8 dated 11-22-04):	and 9 (authorized by the Sta	ate by e-mail
Add: Attachment 4.19-B,	Page 5r	
naa. needemmene 4.19 b,	rage of	

23. a. TRANSPORTATION (continued)

Non-Covered Services (continued)

Transportation for routine obstetrical delivery.

The member requested transportation to a more distant hospital or health care facility to receive the services of a specific physician of the member's choice.

Ambulance service to the physician's office of physician-directed clinic. A stop to a physician's office en route to the hospital necessitated by the patient's need for emergency professional care at a physician's office will be covered if the ambulance immediately continues to the hospital.

Transportation of a member 21 years of age and older by helicopter.

NON-EMERGENCY TRANSPORTATION EXCEPTIONAL TRAVEL

The Department assures provision of necessary transportation to and from a heath care provider when the member has no other transportation resources. The Department or an authorized representative will make determination of transportation necessity.

Exceptional Transportation Services (ETS) are defined as non-emergent transport necessary under extraordinary medical circumstances, that require traveling out-of-state for health care treatment not normally provided through Georgia's health care providers.

This transportation is limited to out-of-state travel including air and ground travel.

ETS is limited to out of state travel and must be arranged through the county Department of Family and Children Services (DFCS).

Transportation outside of the area customarily used by the member's community can be reimbursed only when the required medical resources are not available within the area or the member's primary care physician is not located in the member's area.

TN No. <u>04-009</u> Supersedes TN No. <u>98-001</u>

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23. a. TRANSPORTATION (continued)

Enrolled ETS providers must bill the Department only for medically necessary transportation to the nearest out-of-state provider who can provide the needed service.

A maximum of one (1) passenger round trip ticket may be reimbursed per date of service, per member for the ETS.

Reimbursement for escorts is limited to one (1) member, when the same escort escorts two (2) or more members to the same medical facility, on the same date of service.

Prior Approval

As a condition of reimbursement, the Department requires that ETS rendered through DFCS be approved prior to the time they are rendered. Prior approval pertains to medical necessity only and does not guarantee reimbursement. In order to be reimbursed for prior approved services, the member must be Medicaid eligible at the time the services are rendered.

Prior approval must be obtained before ETS are rendered, and at least forty-eight (48) hours in advance, if possible. When the member receives health care services from more than one (1) out-of-state provider and requires approved transportation to each health care provider. Prior approval may be given for the duration of planned treatment as indicated on the medical certification form, but not for more than (1) year.

A county DFCS office must obtain prior approval before authorizing the services listed below.

- A. Out-of-state travel in an automobile, commercial bus or train;
- B. Any local taxi service for members who require this transportation to access commercial bus, train or airplane for transport out-of-state.
- C. Out-of-local service area taxi used in conjunction with out-of-state commercial bus, train or airplane;
- D. Any meals or lodging out-of-state
- E. Any out-of-state transportation by commercial airplane; and
- F. Any parking and toll fees.

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23. a. TRANSPORTATION (continued)

Non-Covered Services

- A. Transportation provided by relatives or individuals living in the same household with the Medicaid member;
- B. Transportation provided in the Medicaid member's vehicle, driven by the member or another person;
- C. Any travel when the Medicaid member is not an occupant of the vehicle, except for travel via an automobile driven by volunteer driver up to a total of twenty (20) miles between the driver's home and the member's home and return;
- D. Meals and lodging for volunteer drivers;
- E. Transportation for educational purposes, vocational training, social services or for any other services not covered by Medicaid and transportation services to attend amusement parks, sporting events, and other social functions;
- F. Services for which prior approval is required but was not obtained; and
- G. Services which are not medically necessary or which are not provided in compliance with the provisions

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POLICY AND METHODS FOR ESTABLISHING PAYMENT RATES FOR OTHER TYPES OF CARE OR SERVICES

Non-Emergency Transportation Services

Non-Emergency Transportation is reimbursed according to the following methods, depending on type of vehicle and number of passengers for exceptional travel or the number of Medicaid eligibles in a region. Upper reimbursement limits shall not exceed charges determined to be reasonable by the State.

- (a) The Broker is reimbursed a monthly capitated rate for each Medicaid member Residing in the region.
- (b) For exceptional travel, the Department of Family and Children Services is reimbursed a mileage rate per passenger for automobile services; commercial and public transportation are reimbursed at the usual and customary rate.